Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SUR No. 78/20-21 DATED 27-1-2021

EE/ELE/Y/BR.No. 78/20-21 Dt. 27-1-2021

1st & Final Bill

Date.....2020

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-003-20-000113**

Schedule Docket No. Head of Account : P – **P 3254** D.R.No.

Name of Work:- **Providing and laying ACSR/abc street light wires and switches in ward no.3**

.Name of Contractor and Full Address **M/s Swamy Electrical**

Reference to Agreement No:EE(Ele)YZ/WO/000029 / 2020-21 Date:- 11/08/2020

Certified that the measurements were taken by me on 8/12/2020 and recorded of Pages 257022 to 025 of measurement Book No. 2571/19-20 and that the work is satisfactorily executed.

For SWAMY ELECTRICALS

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 8/12/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill H59H2H=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% H59H=00 ✓
3)	" Balance	LWC 1% H59H=00 ✓
4)	Deduct Payment:	CBE 1% H59=00 ✓
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	S Cost 1% H102=00 ✓
		Cost 1% H102=00 ✓
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions= 17851=00 ✓
5)	Balance being unpaid value of work done held in reserve.	Cheque= H,H1,573=00 ✓
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For SWAMY ELECTRICALS

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Proprietor

For SWAMY ELECTRICALS

Witness

1.

2.

Stamp

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

P 3254 maintenance

ರೂ. H59H2H=00 ಮಾತ್ರ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. HH1573=00 ಕ್ಕೆ ನೀಡಬೇಕಾಗಿದೆ

ರೂ. 17851=00 ಕೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ಉಪವಿಭಾಗ

Sl. No	Description	Un	Previou Qty
	Name Of Work:- Providing and laying ACSR/abc street light wires and switches in ward no.3		
1	Digging of Pits 1.8 mtr depth for errection of 9 to 10mtr Long Steel/RCC/PSC supports as per approved Drawing.Ordinary Soil	No	
2	Erection of steel supports 9.0 to 10.00 mtr long suchas 22.68 kg (50 lbs) Rail, 27.22 kg (60 Lbs) Rail IBeam of sizes 200x100mm, 175x90 mm, 125x100mm. Fabricates poles tubular poles in pits of 1.8 mtrDepth, Aligning, Refilling with soil and ramming asapproved drawing	No	
3	Pole concreting with CC 1:2:4 (without coping) f) 8mtrs support (400x400x1500mm)	No	
4	Any Dismantling work 90% of the corresponding erection charges(304x90%=273.6)	No	
5	Transportation using 7.5/10 Tons Lorry Rs. 23 per Kms subjected to a minimum of Rs. 1200/-per day (shifting of Panel boards & Poles)	No	
6	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole .8Mtr and above street light pole.	Nos	
7	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.2 X 25 + 1 X 25 SQ.MM KPWD ELE SR 2014-15	Per Mtr	
8	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr	
9	Supplying and stringing of ACSR Conductor (6/2.59mm Al +1/2.59mm Steel).34/5.11 KPWD ELE SR 2014-15	MTR	
10	2 Pin Cross Arm with pole clamp, bolt & nuts & washers for RCC Pole - MS	Nos	
11	1.1 KV Pin Insulator 34/5.9.1 KPWD ELE SR 2014-15	Nos	
12	No. 8 Strain Insulator 33/5.4.3 KPWD ELE SR 2014-15	Nos	
13	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps 25kA.26/5.14.1	Each	
14	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Each	
15	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.4 core 16 sqmm	Mtrs	
16	Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 6 sqmm to 16 sqmm	Mtrs	
17	Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete.	Mtrs	
	Total Rs		
	Add GST Item No 13t o 17 Rs 214492.00 @ 12%		
	Total Rs		

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (E'le)
BBMP, Bangalore

s Measurement	Present Measurement			Total Upto Date		Remarks
Cost	Qty	Rate	Amount	Qty	Cost	
	6	378.00	2268.00	6	2268.00	
	6	304.00	1824.00	6	1824.00	
	6	982.00	5892.00	6	5892.00	
	6	273.00	1638.00	6	1638.00	
	6	1200.00	7200.00	6	7200.00	
	6	700.00	4200.00	6	4200.00	
	998	123.00	122754.00	998	122754.00	
	998	9.00	8982.00	998	8982.00	
	1997	25.00	49925.00	1997	49925.00	
	69	162.00	11178.00	69	11178.00	
	68	44.00	2992.00	68	2992.00	
	20	14.00	280.00	20	280.00	
	16	4580.00	73280.00	16	73280.00	
	16	1917.00	30672.00	16	30672.00	
	498	150.00	74700.00	498	74700.00	
	498	30.00	14940.00	498	14940.00	
	380	55.00	20900.00	380	20900.00	
			433625.00		**433625.00**	
			25799.04		25799.04	
			459424.04		**459424.04**	